1115 - **0730**

22 May 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Mone

: Monetary Branch

SUBJECT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be dreen in favor of the company listed hereunder in the amount stated, which dill be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: RAMO-WOOLDRIDGE CORPORATION

b. Amount:

c. Contract Number:

d. Invoice Number:

theck to be dated:

\$13,279.81

25X1A

24

29 May 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is __x_0176-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and method in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

DOCUMENT NO.

NO CHANGE IN CLASS.

DECLASSIFIED

CLASS. CHANGED TO: TS S C 10/1

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE 100/80 REVIEWER: 010956

,25X1A9a

Authorized Certifying Officer

22 May 1958

Approved For Release 2000/09/01: CIA-RDP81B00879R000100170016-0

MEMORANDUM FOR: Chief, Finance Division

Monetary Branch AMENTION

: Disbursement by Treasury Check SUBJECT

1. It is kindly requested that a U. S. Treasury Check be drain in Payor of the company listed hereunder in the amount stated, which fill be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: PAND-WOOLDE DOE COMPORATION 113.879.81

b. Amount:

c. Contract Number:

d. Invoice Number:

e. Check to be dated:

25X1A

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on lile in the Office of the Project Comptroller.

- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

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Authorized Certifying Officer

Distribution:

0 & 1 - Addressee Contract

(finance)

(Contracts)

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eh/22 May 1958

22 May 1958

DOCUMENT NO. NO CHANGE IN CLASS. ☐ DECLASSIFIED

CLASS. CHANGED TO: TS S NEXT REVIEW DATE:

Approved For Release 2000/09/01 :

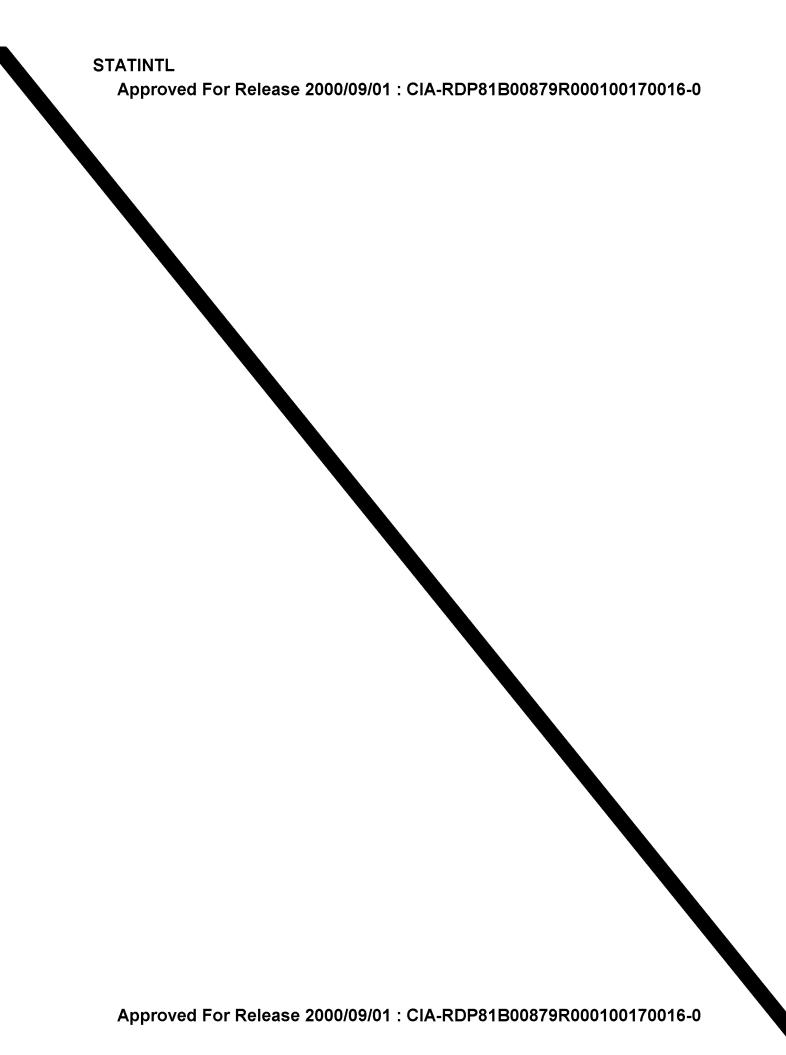
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \(\square\) No \(\square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
les	Norn.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or is formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ard of contract. (See General Regulations No. 51, as amended.)

16-22000-2 U. S. GOVERNMENT PRINTING OFFIC



May 16, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract which are unpaid as of this date.

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Voucher No.	Period Covered	Date Mailed	Amount
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		TOTAL	\$ 182,980.32

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